GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department –Supply of one cordless phone for the official use in the office of Prl. Secretary to CM(SC), 8th Floor, L-Block, AP Secretariat, Hyderabad for his official use from M/s. Sreetel, Hyderabad. – Sanction of Rs.5,880/- (Rupees Five Thousand Eight Hundred and Eighty Only) – Orders - Issued.

GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 2985 Dated:03.10.2015.

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.TFR) Deptt., dated:21-10-2000.
2. Issued as Letter No. 816/Poll.A/A3/2015-1, Dated:08.06.2015.
3. From M/s. Sreetel, Hyderabad Invoice No. SREE/TR04/2015-16/217, dt:12.09.2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.5,880/- (Rupees Five Thousand Eight Hundred and Eighty Only) to M/s Sreetel , Hyderabad towards the cost of one cordless phone for the official use in the office of Prl. Secretary to CM(SC), 8th Floor, L- Block, AP Secretariat, Hyderabad.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2013-Council of Ministers, MH 800-Other Expenditure, SH 04-Other Expenditure, 130-Office Expenses, 132-Other Office Expenses."

3. The General Administration (Claims.C) Department shall draw the amount and arrange to credit into M/s Sreetel, Hyderabad, Hyderabad Bank **Account No.448801010029217, Union Bank of India, RTC 'X' roads, Chikkadpally Branch, Hyderabad, IFSC Code: UBIN0544884, MICR:500026004, PAN NO: AHJPM5521A**.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated: 20-9-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.V. SATYANARAYANA,
JOINT SECRETARY TO GOVERNMENT (PROTOCOL).

To
M/s Sreetel, 1-8-540/A, Street No. 7, Chikkadpally, Hyderabad.
The General Administration (Claims.C) Department
The Deputy Pay & Accounts Officer, Secretariat.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER (SC)